|  |                      |                        |                  |                 | •          |                       |                        |   |
|--|----------------------|------------------------|------------------|-----------------|------------|-----------------------|------------------------|---|
|  |                      |                        | Projected        | Date Excavation |            | Water Meter           | Buffalo Box & Curb     |   |
| Address                                      | Property Owner       | Contact Number         | Excavation Start | Completed       | Basement   | Location              | Stop Notes             | Other Notes                             |
|  |                      |                        | Date             | Complexed       |            |                       |                        |   |
|  |                      |                        | 6/19/2017        |                 | Yes        | Not found             | Not found              |   |
|  |                      |                        | 9/7/2017         |                 |            |                       |                        |   |
|  |                      |                        | 9/20/2017        |                 | Yes        | Not found             | Not found              |   |
|  |                      |                        | 5/10/2017        | 5/9/2017        | Yes        | Not found             | Not found              |   |
|  |                      |                        | 9/8/2017         |                 | Vacant Lot | Not found             | Not found              |   |
|  |                      |                        | 6/30/2017        |                 |            |                       |                        |   |
|  |                      |                        | 9/21/2017        |                 |            |                       |                        |   |
|  |                      |                        | 9/21/2017        |                 |            |                       |                        |   |
|  |                      |                        | 8/21/2017        |                 | Yes        | Not found             | Not found              |   |
|  |                      |                        | 9/22/2017        |                 |            |                       |                        |   |
|  |                      |                        | 6/26/2017        |                 | Yes        | In basement           | Not found              |   |
|  |                      |                        | 10/4/2017        |                 | Yes        | Not found             | Not found              |   |
|  |                      |                        | 9/11/2017        |                 | Yes        | Not found             | Not found              |   |
|  |                      |                        | 7/6/2017         |                 |            |                       |                        |   |
|  |                      |                        | 7/13/2017        |                 | yes        | S. side of house by   | None found             |   |
|  |                      |                        | 7/13/2017        |                 | Yes        | Not found             | Not found              |   |
|  |                      |                        | 7/28/2017        |                 |            |                       |                        | *************************************** |
|  |                      |                        | 8/23/2017        |                 |            |                       |                        |   |
|  |                      |                        | 7/12/2017        |                 |            |                       |                        |   |
|  |                      |                        | 10/5/2017        |                 |            |                       |                        |   |
|  |                      | 1                      | 6/28/2017        |                 | yes        | Not found             | Intersection of sidewa | ilk and front walkway                   |
|  |                      |                        | 6/7/2017         |                 |            |                       |                        |   |
|  |                      |                        | 7/14/2017        |                 |            |                       |                        |   |
|  |                      |                        | 5/11/2017        | 5/22/2017       | Yes        | Not found             | Not found              |   |
|  |                      |                        | 7/17/2017        |                 |            |                       |                        |   |
|  | Citizen Name / Ex. 6 |                        | 6/29/2017        |                 | Yes        | Black cap adj. to sic | lewalk near door       |   |
|  |                      |                        | 5/19/2017        |                 | Yes        | Not found             | Not found              |   |
| Personal Address / Ex. 6                     |                      | Personal Phone / Ex. 6 | 9/25/2017        |                 | Yes        | Not found             | Not found              |   |
|  |                      |                        | 5/18/2017        |                 | Yes        | Not found             | Not found              |   |
|  |                      |                        | 8/3/2017         |                 |            |                       |                        |   |
|  |                      |                        | 6/9/2017         |                 |            |                       |                        |   |
|  |                      |                        | 6/22/2017        |                 | Yes        | Not found             | Not found              |   |
|  |                      |                        | 6/1/2017         |                 | Yes        | Not found             | Not found              |   |
|  |                      |                        | 7/19/2017        |                 | Yes        | Not found             | Not found              |   |
|  |                      |                        | 7/31/2017        |                 |            |                       |                        |   |
|  |                      |                        | 8/4/2017         |                 | Yes        | Not found             | Not found              |   |
|  |                      |                        | 7/20/2017        |                 |            |                       |                        |   |
|  | Ţ T                  |                        | 5/4/2017         | 5/10/2017       | n/a        | n/a                   | n/a                    |   |
|  | ī l                  |                        | 8/24/2017        |                 |            |                       |                        |   |
|  | j 🗍                  |                        | 5/4/2017         | 5/5/2017        | Yes        | Not found             | Not found              |   |
|  |                      |                        | 8/7/2017         |                 |            |                       |                        |   |
|  |                      |                        | 5/15/2017        | 5/16/2017       | Yes        | Not found             | Not found              |   |
|  |                      |                        | 7/6/2017         |                 | Yes        | Not found             | Not found              |   |
|  |                      |                        | 8/9/2017         |                 | Yes        |                       | Not found              |   |
|  |                      |                        | 9/13/2017        |                 | Yes        | <del></del>           | Not found              |   |
|  |                      |                        |                  |                 |            |                       |                        |   |
|  |                      |                        |                  |                 |            |                       |                        |   |
|  |                      |                        | 10/5/2017        |                 | Yes        | Not found             | Not found              |   |
|  |                      |                        | 6/15/2017        |                 | Yes        | Not found             | Not found              |   |
|  |                      |                        | 9/27/2017        |                 | Yes        | Not found             | Not found              |   |
|  |                      |                        | 5/19/2017        | 6/6/2017        | Yes        | Not found             | Not found              |   |
|  |                      |                        | 5/8/2017         | 5/22/2017       | Yes        |                       | Set into sidewalk near | street                                  |
|  |                      |                        | 8/10/2017        |                 |            |                       |                        |   |
|  |                      |                        | 9/14/2017        |                 |            |                       |                        |   |
|  |                      |                        | 10/6/2017        |                 | Yes        | Not found, possibly   | in basement            |   |
| <u>                                     </u> | [                    | [                      | 6/16/2017        |                 | Yes        | Not found             | Not found              |   |

| [   | 8/10/2017                 |             | Yes          | Not found              | Not found  |          |
|---|---------------------------|-------------|--------------|------------------------|--|----------|
|   | 7/20/2017                 |             | Yes          | Not found              | Not found  |          |
| I II II   | 8/11/2017                 |             | Yes          | Not found              | Not found  | <u> </u> |
|   | 5/25/2017                 |             | Yes          | Not found              | Not found  |          |
| <b>∦</b>  | 5/17/2017                 | 5/31/2017   | Yes          | Not found              | Not found  |          |
|   | 7/21/2017                 | 3/31/201/   | Yes          | Not found              | Not found  |          |
| <b>!</b>  | 9/28/2017                 |             | 1163         | Notiound               | Not lound  |          |
| <u>∦</u>  |                           |             | -            | <u> </u>               |  |          |
| <b>!</b>  | 7/3/2017                  |             | -            |                        |  | <u> </u> |
| 1 # #   | 7/24/2017                 |             | I            |                        |  |          |
|   | 5/26/2017                 |             | Yes          | Not found              | Not found  |          |
| <b>1</b>  | 8/25/2017                 |             | Yes          | Not found              | Not found  |          |
| <b>!</b>  | 9/28/2017                 |             |              |                        |  |          |
| <u> </u>  | 5/18/2017                 |             | Yes          | Not found              | Not found  |          |
|   | 8/3/2017                  |             |              |                        |  |          |
|   | 8/28/2017                 |             | Yes          | Not found              | Not found  |          |
|   | 8/14/2017                 |             |              |                        |  |          |
|   | 9/14/2017                 |             |              |                        |  |          |
|   | 6/5/2017                  | 6/9/2017    | Yes          | In basement            | Not found  |          |
|   | 8/30/2017                 |             |              |                        |  |          |
|   | 5/22/2017                 | 5/25/2017   | Yes          | Not found              | Not found  |          |
|   | 8/16/2017                 |             |              |                        |  |          |
|   | 6/14/2017                 |             |              |                        |  |          |
|   | 9/29/2017                 |             | Yes          | Not found              | Not found  |          |
|   | 5/25/2017                 | 5/24/2017   | Yes          | Not found, possibly    | in basement  |          |
| 1 1   | 6/9/2017                  |             | Yes          | Not found              | Not found  |          |
|   | 6/8/2017                  |             |              |                        |  |          |
|   | 6/8/2017                  | 5/30/2017   | Yes          | Not found              | Not found  |          |
|   | 8/17/2017                 |             |              |                        |  |          |
|   | 10/9/2017                 |             | Yes          | Not found              | Not found  |          |
| Personal Address / Ex. 6 Citizen Name / Ex. 6 Persona | I Phone / Ex. 6 10/2/2017 |             |              |                        |  |          |
| Oldzen Hame / Ex. o orosna                            | 7/26/2017                 |             | <b>†</b>     |                        |  |          |
|   | 5/26/2017                 | 6/5/2017    | Yes          | Not found              | Not found  |          |
|   | 5/29/2017                 | 6/2/2017    | Yes          | Not found              | Not found  |          |
|   | 9/15/2017                 |             | Yes          | Not found              | Not found  |          |
|   | 6/15/2017                 | 6/1/2017    | Yes          | Not found              | Not found  |          |
|   | 7/5/2017                  | -,-,        | 1            |                        |  |          |
|   | 7/27/2017                 |             | <b>-</b>     |                        |  |          |
| <u> </u>  | 5/31/2017                 | 6/1/2017    | Yes          | Not found              | Not found  |          |
|   | 10/10/2017                |             | Yes          | 1100100110             | THE TOTAL OF THE T |          |
| <b>∦</b>  | 10/3/2017                 |             | 1.00         |                        | <b> </b>   | <u> </u> |
| <b>∦</b>  | 8/31/2017                 |             |              |                        |  |          |
| <b>∦</b>  | 5/5/2017                  | 5/15/2017   | Yes          | Not found              | Not found  |          |
| <b>∦</b>  | 3/3/2017                  | 3/13/2017   | 1103         | Basement- west         | Nociouna   |          |
|   | 6/29/2017                 |             | Yes          | wall                   | Not found  |          |
| <b>出</b>  | 6/1/2017                  | +           | Yes          | Not found              | Not found  |          |
| <b>!</b>  | 7/7/2017                  |             | 1.62         | NOT IOUIIG             | INOC IOUIIU  |          |
| # #   | 9/18/2017                 |             | Yes          | Not found              | Not found  |          |
| # #   | 8/31/2017                 |             |              | Not found              | Not found  |          |
| # #   |                           |             | Yes          |                        |  |          |
|   | 7/27/2017<br>5/12/2017    | F /26 /2047 | Yes          | Not found<br>Not found | Not found<br>Not found   | <u> </u> |
|   |                           | 5/26/2017   | Yes          | <del></del>            | <b>}</b>   |          |
|   | 5/11/2017                 | 5/22/2017   |              | Not found              | Not found  |          |
| # #   | 8/17/2017                 |             | Yes          | Not found              | Not found  |          |
| # #   | 9/1/2017                  |             | 1            |                        |  |          |
| # #   | 10/11/2017                |             | +            | -                      |  |          |
| # #   | 6/19/2017                 |             | <u> </u>     |                        | N. of I  |          |
| # #   | 6/23/2017                 |             | Yes          | Not found              | Not found  |          |
| <u> </u>  | 5/5/2017                  | 5/12/2017   | Yes          | Not found              | Not found  |          |
| <b>!</b>  | 7/10/2017                 |             | <del> </del> |                        |  |          |
| <u>[</u>  | 6/2/2017                  |             | None, slab   | Not found              | Not found  |          |

| ! | Citizen Name / Ex. 6 Perso | Personal Phone / Ex. 6 | 9/4/2017   | Yes | In box in basement | Not found |  |
|---|----------------------------|------------------------|------------|-----|--------------------|-----------|--|
|   |                            |                        | 6/21/2017  |     |                    |           |  |
|   |                            |                        | 9/6/2017   | Yes | Not found          | Not found |  |
|   |                            |                        | 10/12/2017 | Yes | Not found          | Not found |  |
|   |                            |                        | 9/7/2017   | Yes | Not found          | Not found |  |
|   |                            |                        | 6/22/2017  | Yes | Not found          | Not found |  |
|   |                            |                        | 8/18/2017  |     |                    |           |  |
|   | [                          |                        | 10/12/2017 |     |                    |           |  |